

November 3, 2009

Received & Inspected

CC Docket No. 02-6  
Waiver Request

NOV 23 2009

FCC Mail Room

Federal Communications Commission  
Office of the Secretary  
445 - 12th Street, SW  
Washington, DC 20554

RE: Billed Entity Number: 128533  
Coahoma County School District (CCSD)  
Anthony Dixon, Technology Coordinator  
1555 Lee Drive  
Clarksdale, MS 38614  
662-624-5448 Phone  
662-624-5512 Fax  
[adixon@coahoma.k12.ms.us](mailto:adixon@coahoma.k12.ms.us)

This letter is a request for a waiver of a deadline based on a USAC denial of a Form 500 requesting correction of a 486 service start date being postmarked more than 120 days after the date the 486 was filed in reference to the following:

Funding Year: 2005  
Form 471 Application Number: 484707  
Form 471 Application Date: 2/18/2005  
Funding Request Number: 1343379  
Funding Commitment Decision Letter: 11/02/2005  
471 Service Start Date: 7/31/2005  
Contract Expiration Date Original: 6/30/2006  
Form 500 Processed to Request Revised Contract Expiration Date: 10/24/2007  
Contract Expiration Date Revised: 6/30/2008  
486 Service Start Date: 9/28/2007  
486 Processed Date: 1/25/2008  
Last Date to Invoice: 6/5/2008  
Wave Number: 019  
Appeal Wave Number: A13 (Approved Funding) 5/17/2007

**(Attachment 1): FRN 1343379 Detail**  
**(Attachment 2): FRN 1343379 History**

**Background:**

Coahoma County School District (CCSD) is an impoverished school district in rural Mississippi serving over 1,600 students at six schools, each with an E-rate discount of 90 percent, with approximately 100 percent of students eligible for the National School Lunch Program (**Attachment 3**). The annual school budget is modest and insufficient to provide our teachers and students with state-of-the-art technology found in more affluent school systems. Without E-rate discounts, affordable telephone service, telephone systems and improvements to Local Area Networks in our schools would be unattainable. The E-rate program was structured specifically to make advanced services such as the ones requested in FRN 1343379 to school districts that otherwise would not be possible. Throughout the E-rate program CCSD has applied for discounted service in a fiscally responsible manner. Unlike some high-discount schools or libraries, we have never used our discount rate to abuse the program or order extravagant services.

Because of the limited resources in our school district, there is no one staff member dedicated with just the task of pursuing federal funding. The primary job of the staff member in our district that pursues E-rate funding is the district technology coordinator. This staff member has multiple responsibilities for the six school locations and district office other than the pursuit of E-rate funding. This causes a deficit to the district for this staff member to not only meet all required deadlines but also in the understanding of all the various program guidelines.

CCSD submitted the Form 471 application number 484707 via the online submission system; Certification pages were signed and submitted; Item 21 attachment detailing the funding request was submitted; each by the deadline required by USAC for Funding Year 2005 (**Attachment 4**). Appeal Wave A13 was received and approved extending dates of funding for Year 2005 as referenced above demonstrating that Coahoma County School District (CCSD) had adhered to core program requirements.

On January 25, 2008, Schools and Library Division (SLD) processed CCSD Form 486 with a requested Service Start Date of September 28, 2007, the date the service provider finished its work and was in proper working order, instead of the actual service start date of August 1, 2008. On January 31, 2008, CCSD's service provider, Synergetics, received an email review request from USAC staff member Warren Nuss for SLC#856618 (Inv-005212SLD Dated January 25, 2008) (**Attachment 5**) requesting a date for when the equipment was delivered and installed. On February 1, 2008 an email from the service provider Synergetics was returned to Warren Nuss stating the equipment was delivered to CCSD on August 13, 2008 and installation was completed on September 14, 2008 (**Attachment 6**). Synergetics then received a notice from USAC on February 7, 2008 that the invoice was rejected stating "Service Delivered Before 486 Service Start Date" (**Attachment 7**).

#### **FCC Form 486 Deadline and Service Start Date Confusion Background**

The deadline for receipt of the FCC Form 486, which is established by USAC, has varied over the years. In Funding Year 2000, applicants with recurring services were required to submit the FCC Form 486 postmarked by December 14, 2001. In Funding Year 2001, the FCC Form 486 was due October 28, 2001, unless the service start date began or a funding commitment decision letter was issued after October 28, 2001. In that case, the FCC Form 486 was required to be postmarked no later than 120 days after the service start date or the date of the funding commitment decision letter, whichever was later, for applicants to receive discounts retroactively to the service start date. If an applicant failed to meet this requirement, USAC adjusted the start date for the discounted services to either the date that the FCC Form 486 was postmarked or, in cases where the funding commitment decision letter came after the October 28, 2001 deadline, to 120 days before the date the FCC Form 486 was postmarked. In Funding Year 2002 and subsequent funding years, the FCC Form 486 had to be postmarked no later than 120 days after the date service began or no later than 120 days after the date of the funding commitment

decision letter, whichever was later, to receive discounts retroactively to the service start date. For a late FCC Form 486, the start date for discounted services is reset to 120 days before the postmark date. No funding is provided for services rendered prior to the new start date and funding commitments are reduced for the relevant funding request (**Attachment 8**).

Guidelines provided for the FCC Form 486 states for non-recurring services/products installation, the Funding Year Service Start Date may be (1) the date you order the product/service, (2) the date that the service provider ships the product, and (3) the date the installation/construction of work begins (**Attachment 9**).

The Mississippi Department of Education (MDE) Information Technology Services provides E-rate workshops each year for school district applicants to attend for support in understanding the E-rate application process and guidelines. In attendance of a workshop provided by Gary Rawson, E-rate Coordinator for the Mississippi Department of Education, school districts were provided with guidelines for the E-rate application process to include Service Start Dates for FCC Form 486. The PowerPoint presentation included the statement "**Once Equipment is in place**, or services have begun, file a Form 486 to turn on billing" (**Attachment 10**). This was further explained by the MDE E-rate Coordinator that Mississippi State Procurement Rules state "Such invoices shall be approved for payment by the proper officials of each agency and the original copy thereof forwarded to the Department of Finance and Administration, together with a requisition for payment containing a certification by the approving officer of each agency that the **goods or services specified on each invoice have been received or performed**, and any other documents required by the Department of Finance and Administration in order to ensure that the expenditure is regular, legal and correct, and that the claim has not been previously paid, and that the **goods have been received in proper form**." It was explained by the MDE E-rate Coordinator that *Proper Form* was to be interpreted as "delivered, installed, and in working order". It was further explained by the MDE E-rate Coordinator that the assumption was to be that an applicant, representing the

state, cannot authorize USAC to "issue payment, nor accept full delivery" until the "goods have been received in proper form". Therefore, in following MDE State Purchasing Laws, it was recommended by the MDE E-rate Coordinator that the "FCC Form 486 was to be filed when services were delivered, meaning all boxes, all unpacked, all plugged in, and all working" (**Attachment 11**). As a result of this recommendation, CCSD filed the FCC Form 486 Service Start Date as September 28, 2007 when the products and services were delivered, installed and in working order instead of August 1, 2007 when services actually began.

The incorrect Service Start Date was entered on the FCC Form 486 through a misunderstanding of program rules and misguidance from the MDE E-rate Coordinator. The MDE E-rate Coordinator recommended CCSD to file a waiver on the service delivery deadline as we cannot appeal to USAC per statement documented in Attachment 11. Please note FRN 1343379 was the only FRN utilized for Priority 2 services during the 2005 Funding Year, therefore the only FRN with an incorrect FCC Form 486 Service Start Date (**Attachment 12**).

#### **Documentation for Process of FRN 1343379**

Funding from Appeal Wave Number A13 for FRN 1343379 was received on May 17, 2007 (See Attachment 2). CCSD issued Purchase Order No. 05946 on August 1, 2007 for FRN 1343379 to the Service Provider Synergetics (**Attachment 13**). The Service Provider Synergetics issued Purchase Order No. 002904 for equipment for FRN 1343379 on August 8, 2007 to their distributor Ingram Micro (**Attachment 14**). The equipment was then delivered to CCSD beginning on August 13, 2007 with installation completed on September 14, 2007. CCSD was issued Invoice 005212 from the Service Provider Synergetics on January 22, 2008 (**Attachment 15**). USAC was then issued Invoice 005212SLD on January 25, 2008 by Service Provider Synergetics (See Attachment 5). On January 31, 2008 an email review for SLC#856618 (INV-005212SLD) by Warren Nuss was received by the Service Provider Synergetics. This email review requested the equipment delivery date and installation date of

FRN 1343379. An email response by the Service Provider Synergetics was sent to Warren Nuss stating the equipment was delivered to CCSD on August 13, 2007 and installation was completed on September 14, 2008 (See Attachment 6). On February 7, 2008 the Service Provider Synergetics received a rejection of payment stating "Service Delivered Before 486 Service Start Date" (See Attachment 7).

There was no USAC notice received by CCSD of the invoice rejection sent to the Service Provider Synergetics. Because of changes in administrative duties for the Service Provider Synergetics, CCSD was not timely informed by the Service Provider of the filing correction needed for the FCC Form 486 Service Start Date. When CCSD was informed in June 2009 (**Attachment 16**) by the Service Provider Synergetics that the invoice submitted to USAC by the Service Provider had been rejected because of an incorrect Service Start Date, CCSD immediately filed a Form 500 requesting a Service Start Date change from the Original Date of September 28, 2007 to the New Date of August 1, 2007. The Form 500 was postmarked on July 14, 2009 and mailed certified to SLD (Schools and Libraries) (**Attachment 17**). On July 29, 2009, CCSD received an email from Megan Allred SLD Problem Resolution Case #21-926209 stating "On this Form 500 you are trying to change the service start date back for the FRN 1343379 which cannot be done. I will need for you to send me a request to cancel this form". On August 3, 2009, CCSD emailed a response to Megan Allred stating "The reason we have filed the Form 500 (referencing FRN 1343379) is to adjust the Funding Year Service Start Date reported on a previously filed Form 486 from 9/28/2007 to 8/1/2007. According to the instructions of the Form 500 as referenced on the Universal Service website Form 500 instructions on Page 1 Section 1 Second Paragraph. These instructions state: The Form 500 must be filed to accomplish the following: To adjust the Funding Year Service Start Date reported on a previously filed Form 486 for this Funding Year". Also in the email CCSD asked to be advised as to why the Form 500 could not be utilized for this correction and to provide assistance with what Form was to be used for this correction. On August 5, 2009

an emailed was sent from Megan Allred to CCSD stating "The rule is that you have 120 days from the date the form 486 is filed to change the service start date back. If 486 is filed late you cannot change back. If you need to change the service start date back at this time you will need to file an appeal" (**Attachment 18**). CCSD at this time contacted Gary Rawson, E-rate Coordinator for MDE to consult guidance for how to proceed with correcting this clerical error as a result of the misunderstanding and interpretation of "Service Start Date" when filing FCC Form 486. Gary Rawson has provided CCSD with a documented statement confirming the misguidance to school districts for the interpretation of "Service Start Date" for FCC Form 486 (See Attachment 11).

Although the E-rate program can be complicated and CCSD did miss an USAC procedural deadline, CCSD did not violate a Commission rule, show evidence of waste, fraud, abuse or misuse of funds, or fail to adhere to core program requirements. CCSD has demonstrated rigid compliance with USAC's application procedures and denial of funding of USAC Invoice 856618 would inflict undue hardship to the school district. Had CCSD posted the correct Service Start Date of August 1, 2007, CCSD would have been in compliance with program rules and funding of the submitted Invoice Number 856618 to USAC by the Service Provider Synergetics would have been approved.

### **Research of Similar Waiver Request Approvals**

During the research of similar cases submitted by other school districts and libraries, we found several instances that funding had been denied by USAC because of incorrect Service Start Date on their FCC Form 486 and/or because of not meeting a procedural deadline for receipt of the FCC Form 486 by USAC. In the instances where the FCC found that the school district or library had notably no evidence of waste, fraud or abuse, misuse of funds or failure to adhered to the core program requirements, a granted approval was issued for the waiver or request for review.

Research of recent similar waiver requests to the Federal Communication Commission that have been granted approval are as follows:

**Case #1 (*Attachment 19*)**

**DA 08-2365**

**Harvey Public Library District**

**Released Date: October 30, 2008**

**III. Discussion**

5. "Consistent with precedent,<sup>21</sup> we waive USAC's procedures in this instance and grant Harvey's Request for Waiver.<sup>22</sup> If Harvey had posted the correct service start date (January 25, 2003), Harvey would have been in compliance with program rules. We find that, although Harvey committed an unintentional, clerical error when it listed the incorrect service start date on its FCC Form 486, it adhered to the other core program requirements. As the Commission has stated, some applicants have contended that the E-rate program can be complicated, resulting in a significant number of applications for E-rate support being denied for ministerial or clerical errors.<sup>23</sup> We find that the action we take here promotes the statutory requirements of section 254(h) of the Communications Act of 1934, as amended (the "Act"), by helping to ensure that Harvey obtains access to discounted telecommunications and information services.<sup>24</sup> Finally, we note that granting this appeal should have a minimal effect on the Universal Service Fund (USF or the Fund).<sup>25</sup> We therefore grant a waiver of USAC's procedures to Harvey and remand its application to USAC for further action consistent with this order.<sup>26</sup> In remanding this application to USAC, we make no finding as to the ultimate eligibility of the services or the petitioner's application.<sup>27</sup> We remind USAC of its obligation to independently determine whether the disbursement of universal service funds would be consistent with program requirements, Commission rules and orders, or applicable statutes and to decline to disburse funds where this standard is not met."

**IV. Ordering Clauses**

7. "ACCORDINGLY, IT IS ORDERED that, pursuant to the authority contained in sections 1-4 and 254 of the Communications Act of 1934, as amended, 47 U.S.C. §§ 151-154 and 254, and pursuant to authority delegated in sections 0.91, 0.291, 1.3 and 54.722(a) of the Commission's rules, 47 C.F.R. §§ 0.91, 0.291, 1.3 and 54.722(a), that the Request for Waiver filed by Harvey Public Library District IS GRANTED."

**Case #2 (*Attachment 20*)**

**DA 06-244**

**Glendale Unified School District**

**Released Date: February 1, 2006**

**III. Discussion**

5. "Based on the facts and circumstances in this specific case, we waive the relevant Commission rules and procedures. We find that although Glendale committed an unintentional, clerical error when it listed the incorrect service start



date on its FCC Form 486, it adhered to the core program requirements. As we recently noted, the E-rate program is fraught with complexity from the perspective of beneficiaries, resulting in a significant number of applications for E-rate support being denied for ministerial or clerical errors.<sup>18</sup> We find that the action we take here promotes the statutory requirements of section 254(h) of the Communications Act of 1934, as amended (the "Act"), by helping to ensure that Glendale obtains access to discounted telecommunications and information services.<sup>19</sup> Although processing standards are necessary for the efficient administration of the program, strict adherence to such application procedures in this case would result in an outcome conflicting with the statutory goal mandated by Congress of preserving and advancing universal service among schools and libraries most in need of support. As we consider fundamental reform to the schools and libraries universal service mechanism, the public interest and goals of section 254(h) of the Act are best served by waiving our rules pertaining to Glendale's failure to insert the correct service start date on its FCC Form 486. We therefore grant a waiver to Glendale and remand its application to USAC for further action consistent with this order."

#### IV. Ordering Clauses

6. ACCORDINGLY, IT IS ORDERED that, pursuant to the authority contained in sections 1-4 and 254 of the Communications Act of 1934, as amended, 47 U.S.C. §§ 151-154 and 254, and pursuant to authority delegated in sections 0.91, 0.291, 1.3 and 54.722(a) of the Commission's rules, 47 C.F.R. §§ 0.91, 0.291, 1.3 and 54.722(a), that the Request for Review and/or Waiver filed by Glendale Unified School District, Glendale, California, IS GRANTED.

#### Case #3 (*Attachment 21*)

**DA 06-1806**

**Scott County School District**

**Released Date: September 11, 2006**

#### III. Discussion

6. "Based on the facts and the circumstances of this specific case, we grant Scott County's Request for Review. We find that good cause exists to waive the FCC Form 486 filing deadline for Scott County and remand the underlying application associated with its appeal to USAC for further action consistent with this order."

#### IV. Ordering Clauses

10. "ACCORDINGLY, IT IS ORDERED that, pursuant to the authority contained in sections 1-4 and 254 of the Communications Act of 1934, as amended, 47 U.S.C. §§ 151-154 and 254, and pursuant to authority delegated in sections 0.91, 0.291, 1.3 and 54.722(a) of the Commission's rules, 47 C.F.R. §§ 0.91, 0.291, 1.3 and 54.722(a), that the Request for Review filed by Scott County School System, Huntsville, Tennessee, IS GRANTED."

Case #4 (*Attachment 22*)

DA 06-1871

Alaska Gateway School District

Released Date: September 14, 2006

### III. Discussion

7. "Based on the facts and the circumstances of these specific cases, we find that good cause exists to waive the deadline for filing the FCC Form 486 for Petitioners.<sup>27</sup> Under Bureau precedent, deadlines have been strictly enforced for the E-rate program, including those pertaining to the FCC Form 486.<sup>28</sup> As we recently noted in Bishop Perry Middle School, a departure from required filing deadlines may be warranted upon careful review of the Petitioner's case and when doing so will serve the public interest.<sup>29</sup> Generally, these applicants claim that staff mistakes or confusion, or circumstances beyond their control resulted in missing the FCC Form 486 deadline.<sup>30</sup> We note that the primary jobs of most of the people filling out these forms include school administrators, technology coordinators and teachers, as opposed to staff dedicated to pursuing federal grants, especially in small school districts. Even when a school official becomes adept at the application process, unforeseen events or emergencies may delay filings in the event there is no other person proficient enough to complete the forms.<sup>31</sup> Furthermore, some of the errors were caused by third parties or unforeseen events and therefore were not the fault of the applicants. Given that the applicants missed a USAC procedural deadline and did not violate a Commission rule, we find that the complete rejection of each of these applications is not warranted. Notably, at this time, there is no evidence of waste, fraud or abuse, misuse of funds, or a failure to adhere to core program requirements. Furthermore, we find that denial of funding in these cases would inflict undue hardship on the applicants. In these cases, the applicants have demonstrated that rigid compliance with USAC's application procedures does not further the purposes of section 254(h) or serve the public interest.<sup>32</sup> We therefore grant these appeals and remand them to USAC for further processing consistent with this Order."

### IV. Ordering Clauses

10. "ACCORDINGLY, IT IS ORDERED that, pursuant to the authority contained in sections 1-4 and 254 of the Communications Act of 1934, as amended, 47 U.S.C. §§ 151-154 and 254, and pursuant to authority delegated in sections 0.91, 0.291, 1.3, and 54.722(a) of the Commission's rules, 47 C.F.R. §§ 0.91, 0.291, 1.3 and 54.722(a), that the Requests for Review and/or Requests for Waiver filed by the Petitioners as listed in the Appendix ARE GRANTED."

### Conclusion

This request for a waiver is based on the Waiver Request procedure guidelines provided by Universal Service.Org for a showing of circumstances that could not be avoided even with careful planning:

**Waiver Requests.** A waiver is a request to waive an FCC policy, rule, or deadline such as the Form 471 application filing window deadline. For example, if you missed the filing deadline for Form 471 because of extenuating circumstances, USAC cannot waive the deadline but you can ask the FCC to waive the rules in your case by filing a waiver request with the FCC. To file a waiver request, follow the instructions for Option B below. Please note that waivers are not granted often: only in special circumstances and when a deviation from the rules would serve the public interest. The waiver standard generally requires a showing of circumstances that could not be avoided even with careful planning.

<http://www.universalservice.org/sl/about/appeals/default.aspx#B>

The apparent final decision for rejection of USAC Invoice number 856618 was because of an incorrect Service Start Date of the FCC Form 486. The apparent final decision for rejection of the Form 500 to correct the FCC Form 486 Service Start Date was because of the 120 day deadline to file the change to the Service Start Date. This request for waiver is being submitted because of the requirement of the SLD Problem Resolution representative to receive approval to correct the FCC Form 486 Service Start Date for FRN 1343379.

CCSD was not aware of the FCC Form 486 Service Start Date error until after the 120 day procedural required deadline. CCSD has worked diligently to follow procedures and guidelines since notification of the error to make the correction. CCSD requests the Federal Communications Commission to direct USAC to waive the procedural 486 deadline to allow the Form 500 for correction of the FCC Form 486 Service Start Date to be reviewed and approved.

Respectfully Submitted this 13<sup>th</sup> day of November, 2009.

Anthony Dixon, Technology Coordinator  
Coahoma County School District  
1555 Lee Drive  
Clarksdale, MS 38614  
(662) 624-5448

Attachment 1

**Funding Request Detail - 1343379**

<b>Applicant Name (BEN)</b>	COAHOMA COUNTY SCHOOL DISTRICT (128533)	<b>Status</b>	FUNDED	<b>Description/Note</b>	<a href="#">Edit</a>
<b>Service Provider (SPIN)</b>	Synergetics Diversified Computer Services (143004683)	<b>Discount Rate</b>	90%	<b>Location</b>	LYON ELEMENTARY SCHOOL (42791)
<b>Category</b>	INTERNAL CONNECTIONS	<b>Funding Commitment</b>	\$5,399.10	<b>FRN</b>	1343379
<b>Funding Year</b>	2005				

**Details FRN History Forms SLD Checkbook FRN as Submitted Sites Compliance**

<b>FCDL Date</b>	11/02/2005	<b>Pre-Discount Amount</b>	\$11,003.00	<b>Form 471</b>	<a href="#">484707</a>
<b>Form 471 Service Start Date</b>	07/31/2005	<b>Requested Amount</b>	\$9,902.70	<b>Form 470</b>	<a href="#">480230000530866</a>
<b>Submitted 486 Service Start Date</b>		<b>Committed Amount</b>	\$5,399.10	<b>SLD Explanation</b>	FCC rules require that a contract for the products/services be signed and dated by both parties prior to the filing of the Form 471. This requirement was not met.
<b>Approved 486 Service Start Date</b>	09/28/2007	<b>ERM Debits</b>	\$0.00	<b>Wave</b>	019
<b>Form 486 Status</b>	Processed at SLD	<b>ERM Balance</b>	\$5,399.10	<b>Appeal Wave</b>	A13
<b>Form 486 Acceptance Date</b>	01/25/2008	<b>SLD Balance</b>	\$5,399.10		
<b>Last Date to Invoice</b>	06/05/2008				
<b>Contract Expiration Date</b>	06/30/2008				

<b>Contract Number</b>	MS2005-1485-E	<b>Payment Method Requested</b>	<a href="#">Edit</a>
<b>Billing Account Number</b>		<b>Payment Method Established</b>	SPI

Attachment 2

## Funding Request Detail - 1343379

<b>Applicant Name (BEN)</b>	COAHOMA COUNTY SCHOOL DISTRICT (128533)	<b>Status</b>	FUNDED	<b>Description/Note</b>	<a href="#">Edit</a>
<b>Service Provider (SPIN)</b>	Synergetics Diversified Computer Services (143004683)	<b>Discount Rate</b>	90%	<b>Location</b>	LYON ELEMENTARY SCHOOL (42791)
<b>Category</b>	INTERNAL CONNECTIONS	<b>Funding Commitment</b>	\$5,399.10	<b>FRN</b>	1343379
<b>Funding Year</b>	2005				

Details   **FRN History**   Forms   SLD Checkbook   FRN as Submitted   Sites   Compliance

Date	User	Event/Note	SLD Case
02/02/2009	ERM Admin	Changes to FRN 1343379 - Status Text changed to 'FCC rules require that a contract for the products/services be signed and dated by both parties prior to the filing of the Form 471. This requirement was not met.'	
02/27/2008	ERM Admin	Changes to FRN 1343379 - Last Date to Invoice changed to '06/05/2008'	
02/27/2008	ERM Admin	FRN 1343379 removed from FRN Extension table	
01/29/2008	ERM Admin	Changes to FRN 1343379 - Payment Method changed to 'SPI'	
01/25/2008	ERM Admin	Changes to FRN 1343379 - Form 486 Service Start Date changed to '09/28/2007' - 486 Acceptance Date changed to '01/25/2008'	
10/24/2007	ERM Admin	Changes to FRN 1343379 - Contract Expiration Date changed to '06/30/2008'	
05/17/2007	ERM Admin	Changes to FRN 1343379 - Committed Amount changed to '\$5,399.10'	
05/26/2006	ERM Admin	Changes to FRN 1343379 - Status Text changed to ' - Wave Number changed to ' - Status changed to '	
07/27/2005	ERM Admin	Changes to FRN 1343379 - Contract Expiration Date changed to '06/30/2006'	
03/10/2005	ERM Admin	FRN 1343379 added to E-rate Manager from SLD Data	

[Add New Event/Note](#)

# State of Mississippi Public Schools 2005 E-Rate Discount Calculations (All Public Schools)

(To print this document, be sure to change your paper to landscape)

## 128729 Aberdeen School District - 0011660776

Entity Number	Entity Name	FCC RN	NCES	Status	Methodology	Total Enrollment	Students Served	Calculated Percentage
43994	ABERDEEN ELEMENTARY SCHOOL	11857927	280036000008	Rural	Free and Reduced	291	275	90%
43995	ABERDEEN HIGH SCHOOL	11858453	280036000009	Rural	Free and Reduced	488	411	90%
43996	ABERDEEN MIDDLE SCHOOL	11858487	280036000010	Rural	Free and Reduced	275	269	90%
43998	BELLE ELEMENTARY SCHOOL	11858743	280036000015	Rural	Free and Reduced	261	254	90%
44035	PRAIRIE ELEMENTARY SCHOOL	11859337	280036000013	Rural	Free and Reduced	145	138	90%
43997	SHIVERS JUNIOR HIGH SCHOOL	11860418	280036000014	Rural	Free and Reduced	236	218	90%

District Student Count Total

1696

District-Wide Percentage

90%

## 128579 Alcorn School District - 0011883162

Entity Number	Entity Name	FCC RN	NCES	Status	Methodology	Total Enrollment	Students Served	Calculated Percentage
43025	ALCORN CENTRAL ELEMENTARY SCH	11777133	280039001150	Rural	Free and Reduced	502	225	70%
43028	ALCORN CENTRAL HIGH SCHOOL	11776838	280039000018	Rural	Free and Reduced	492	194	70%
43027	ALCORN CENTRAL MIDDLE SCHOOL	11776986	280039001188	Rural	Free and Reduced	498	268	80%
43013	ALCORN COUNTY VOC COMPLEX	11694940	280039000016	Rural	Free and Reduced	232	143	80%
43014	BIGGERSVILLE ELEMENTARY SCHOOL	11777679	280039000017	Rural	Free and Reduced	159	109	80%
43015	BIGGERSVILLE HIGH SCHOOL	11777489	280039001152	Rural	Free and Reduced	244	153	80%
43026	GLENDALE ELEMENTARY SCHOOL	11777232	280039000019	Rural	Free and Reduced	175	144	90%
43007	KOSSUTH ELEMENTARY SCHOOL	11778248	280039001151	Rural	Free and Reduced	589	336	80%
43016	KOSSUTH HIGH SCHOOL	11778495	280039000020	Rural	Free and Reduced	451	172	70%
15595091	KOSSUTH MIDDLE SCHOOL	11778552	280039001518	Rural	Free and Reduced	506	269	80%
43066	RIENZI ELEMENTARY SCHOOL	11777315	280039000022	Rural	Free and Reduced	181	131	80%

## Non-Instructional Facilities

Entity Number	Entity Name	FCC RN
16028414	ALCORN SCHOOL DISTRICT BUS BARN	0011778917
16020328	ALCORN SCHOOL DISTRICT SUPERINTENDENT OFFICE	0011883162

District Student Count Total

4029

District-Wide Percentage

77%

1-1 Attachment 3

## 128535 Coahoma Agri High School Dist - 0012270609

Entity Number	Entity Name	FCC RN	NCES	Status	Methodology	Total Enrollment	Students Served	Calculated Percentage
42750	COAHOMA AGRICULTURAL HIGH SCH	11560950	280110000137	Rural	Free and Reduced	312	312	90%

District Student Count Total 312

District-Wide Percentage 90%

## 128533 Coahoma County School District - 0012022117

Entity Number	Entity Name	FCC RN	NCES	Status	Methodology	Total Enrollment	Students Served	Calculated Percentage
42730	COAHOMA COUNTY HIGH SCHOOL	12022471	280111000139	Rural	Free and Reduced	338	338	90%
42731	COAHOMA COUNTY JR HIGH SCHOOL	12022778	280111001017	Rural	Free and Reduced	314	314	90%
42764	FRIARS POINT ELEMENTARY SCHOOL	12022901	280111000141	Rural	Free and Reduced	279	279	90%
42789	JONESTOWN MIDDLE SCHOOL	12023081	280111000895	Rural	Free and Reduced	380	380	90%
42791	LYON ELEMENTARY SCHOOL	12023263	280111000143	Rural	Free and Reduced	326	326	90%
42841	SHERARD ELEMENTARY SCHOOL	12023370	280111000145	Rural	Free and Reduced	190	190	90%

District Student Count Total 1827

District-Wide Percentage 90%

## 128594 Coffeeville School District - 0012445037

Entity Number	Entity Name	FCC RN	NCES	Status	Methodology	Total Enrollment	Students Served	Calculated Percentage
43103	COFFEEVILLE ELEMENTARY SCHOOL	12445185	280114001108	Rural	Free and Reduced	449	415	90%
43104	COFFEEVILLE HIGH SCHOOL	12445268	280114000146	Rural	Free and Reduced	245	206	90%

District Student Count Total 694

District-Wide Percentage 90%

## 128673 Columbia School District - 0011874492

Entity Number	Entity Name	FCC RN	NCES	Status	Methodology	Total Enrollment	Students Served	Calculated Percentage
43639	COLUMBIA ELEMENTARY SCHOOL	11873536	280117000148	Rural	Free and Reduced	290	213	80%
43640	COLUMBIA HIGH SCHOOL	11873965	280117000149	Rural	Free and Reduced	508	315	80%
43642	COLUMBIA PRIMARY SCHOOL	11873361	280117000150	Rural	Free and Reduced	607	450	80%
43641	JEFFERSON MIDDLE SCHOOL	11874047	280117000151	Rural	Free and Reduced	435	320	80%

## Non-Instructional Facilities

Entity Number	Entity Name	FCC RN
16020324	COLUMBIA SCHOOL DISTRICT CENTRAL OFFICE	0011874492
16022406	CSD CENTRAL OFFICE ANNEX	0012523494
16023920	CSD FIELD HOUSE	0012523593

District Student Count Total 1840

District-Wide Percentage 80%

128639 Yazoo County School District - 0011622859

Entity Number	Entity Name	FCC RN	NCES	Status	Methodology	Total Enrollment	Students Served	Calculated Percentage
43149	BENTONIA-GIBBS SCHOOL	11624137	240480000891	Rural	Free and Reduced	697	537	90%
43359	LINWOOD ELEMENTARY SCHOOL	11624008	240480000893	Rural	Free and Reduced	301	301	90%
43390	YAZOO COUNTY HIGH SCHOOL	11624434	280480000890	Rural	Free and Reduced	538	403	90%
231805	YAZOO COUNTY JUNIOR HIGH	11624525	280480001533	Rural	Free and Reduced	322	262	90%

Non-Instructional Facilities

Entity Number	Entity Name	FCC RN
16020316	DISTRICT OFFICE	0012601936

District Student Count Total 1858

District-Wide Percentage 90%

Mississippi Total Student Count 515816

Mississippi State-Wide Percentage 83%



Attachment 4

**Schools and Libraries Universal Service Program  
Services Ordered and Certification Form 471  
Application Display**

Block 1

Block 2 &amp; 3

Block 4

Block 5

Block 6

Misc

471 Application No: 484707

Form Status: CERTIFIED - In Window

Out of Window Letter Date: Not applicable

Funding Year: 07/01/2005 - 06/30/2006

RAL Date: 03/15/2005

Cert. Postmark Date: 02/18/2005

Applicant's Form Identifier: CCS-INTCON1-2005

**Block 1: Billed Entity Information**

Billed Entity Number: 128533

Applicant Name: COAHOMA COUNTY SCHOOL DISTRICT

Address: 1555 LEE DRIVE

City: CLARKSDALE State: MS Zip: 38614

Contact Name: Anthony Dixon

Address: 1555 LEE DRIVE

City: CLARKSDALE State: MS Zip: 38614

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N

[Previous](#)[Display Entire Application](#)

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471 Application Number: 484707 Retrieved from SLD site: 03/21/2008 12:15 39 PM CST SLD View Type: Current

FCC Form 471	Do not write in this area.	Approval by OMB 3060-0806
<b>Schools and Libraries Universal Service</b> <b>Description of Services Ordered and Certification Form 471</b> Estimated Average Burden Hours per Response: 4 hours This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services. <b>Please read instructions before beginning this application. (You can also file online at <a href="http://www.sl.universalservice.org">www.sl.universalservice.org</a>.)</b> The instructions include information on the deadlines for filing this application.		
Applicant's Form Identifier (Create your own code to identify THIS form 471) <b>CCS-INTCON1-2005</b>		
Form 471 Application# (To be assigned by administrator) <b>484707</b>		
<b>Block 1: Billed Entity Information</b> (The "Billed Entity" is the entity paying the bills for the service listed on this form.)		
1 a	Name of Billed Entity <b>COAHOMA COUNTY SCHOOL DISTRICT</b>	
2 a	Funding Year: July 1, <b>2005 Through June 30: 2006</b> Billed Entity Number: <b>128533</b>	
4 a	Street Address, P.O. Box, or Routing Number <b>1555 LEE DRIVE, P.O. BOX 820</b>	
	City <b>CLARKSDALE</b>	
	State <b>MS</b> Zip Code <b>38614</b>	
5 a	Type of Application <input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities	
6	Contact Person's Name <b>Anthony Dixon</b>	
First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input type="checkbox"/> If not, please complete the entries for the Street Address below.		
b	Street Address, P.O. Box, or Routing Number <b>1555 LEE DRIVE, P.O. BOX 820</b> City <b>CLARKSDALE</b> State <b>MS</b> Zip Code <b>38614</b>	

Page 1 of 7



FCC Form 471 - November 2004

Entity Number <b>128533</b>	Applicant's Form Identifier <b>CCS-INTCON1-2005</b>
Contact Person <b>Anthony Dixon</b>	Phone Number <b>662-624-5448</b>

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

**Block 2: Impact of Services Ordered on Schools**

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		1827
b	Telephone service: Number of classrooms with phone service	10	10
c	Dial-up Internet access: Number of connections (up to 56kbps)	8	8
d	Direct broadband services: Number of buildings served at the following speeds: Less than 10 mbps	8	8
e	Direct connections to the Internet: Number of drops	546	1440
f	Number of classrooms with Internet access	136	136
g	Number of computers or other devices with Internet access	623	700

**Block 3: Impact of Services Ordered on Libraries****NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT****Worksheet A No: 706662****Student Count: 1827****Weighted Product (Sum. Column 8): 1644.3****Shared Discount: 90%****1. School Name: COAHOMA COUNTY HIGH SCHOOL****2. Entity Number: 42730 NCES: 28 01110 00139****3. Rural/Urban: Rural****4. Student Count: 338****5. NSLP Students: 338****6. NSLP Students/Students: 100.000%****7. Discount: 90%****8. Weighted Product: 304.2****9. Pre-K/Adult Ed/Juv: N****10. Alt Disc Mech: N****1. School Name: COAHOMA COUNTY JR HIGH SCHOOL****2. Entity Number: 42731 NCES: 28 01110 01017****3. Rural/Urban: Rural****4. Student Count: 314****5. NSLP Students: 314****6. NSLP Students/Students: 100.000%****7. Discount: 90%****8. Weighted Product: 282.6****9. Pre-K/Adult Ed/Juv: N****10. Alt Disc Mech: N****1. School Name: Coahoma County Schools Educational Center****2. Entity Number: 16031664 NCES: 28 01110 99999****3. Rural/Urban: Rural****4. Student Count: 0****5. NSLP Students: 0****6. NSLP Students/Students:****7. Discount: 90%****8. Weighted Product: 0****9. Pre-K/Adult Ed/Juv: N****10. Alt Disc Mech: N****1. School Name: FRIARS POINT ELEMENTARY SCHOOL****2. Entity Number: 42764 NCES: 28 01110 00141****3. Rural/Urban: Rural****4. Student Count: 279****5. NSLP Students: 279****6. NSLP Students/Students: 100.000%****7. Discount: 90%****8. Weighted Product: 251.1****9. Pre-K/Adult Ed/Juv: N****10. Alt Disc Mech: N****1. School Name: JONESTOWN MIDDLE SCHOOL****2. Entity Number: 42789 NCES: 28 01110 00895****3. Rural/Urban: Rural****4. Student Count: 380****5. NSLP Students: 380****6. NSLP Students/Students: 100.000%**

7. Discount: 90% 8. Weighted Product: 342  
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: LYON ELEMENTARY SCHOOL  
2. Entity Number: 42731 NCES: 28 01110 00143  
3. Rural/Urban: Rural  
4. Student Count: 326 5. NSLP Students: 326 6. NSLP Students/Students: 100.000%  
7. Discount: 90% 8. Weighted Product: 293.4  
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SHERARD ELEMENTARY SCHOOL  
2. Entity Number: 42841 NCES: 28 01110 00145  
3. Rural/Urban: Rural  
4. Student Count: 190 5. NSLP Students: 190 6. NSLP Students/Students: 100.000%  
7. Discount: 90% 8. Weighted Product: 171  
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

#### Block 5: Discount Funding Request(s)

FRN: 1343379 FCDL Date: 11/02/2005	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 480230000530866
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: MS2005-1485-E
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/04/2005	18. Contract Award Date: 02/16/2005
19a. Service Start Date: 07/31/2005	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: PBXLYON	22. Block 4 Entity Number: 42791
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: 11003	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$11,003.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$11,003.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request ( 23i x 23j): \$9,902.70	

FRN: 1343543 FCDL Date: 11/02/2005	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 480230000530866
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: MS2005-1485-E
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/04/2005	18. Contract Award Date: 02/16/2005
19a. Service Start Date: 07/31/2005	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: SMARTNET	22. Block 4 Worksheet No.: 706662
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6948	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$6,948.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$6,948.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request ( 23i x 23j): \$6,253.20	

FRN: 1343591 FCDL Date: 11/02/2005	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 480230000530866
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: MS2005-1485-E
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/04/2005	18. Contract Award Date: 02/16/2005
19a. Service Start Date: 07/31/2005	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: PBXMAINT	22. Block 4 Worksheet No.: 706662
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1524	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$1,524.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$1,524.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request ( 23i x 23j): \$1,371.60	

### Block 6: Certifications and Signature

Application ID: 484707

Do not write in this area.

Entity Number	128533	Applicant's Form Identifier	CCS-INTCON1-2005
Contact Person	Anthony Dixon	Phone Number	662-624-5448

### Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections,

maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23I on all Block 5 Discount Funding Requests.)	\$19,475.00
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$17,527.50
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$1,947.50
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$325,500.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$327,447.50
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☐ an individual technology plan for using the services requested in this application; and/or  
 b. ☒ higher-level technology plan(s) for using the services requested in this application; or  
 c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity

(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date 2/18/2005

**The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.**

**NOTICE:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and

reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

**Please submit this form to:**

**SLD-Form 471  
P.O. Box 7026  
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,  
mail this form to:**

**SLD Forms  
ATTN: SLD Form 471  
3833 Greenway Drive  
Lawrence, Kansas 66046  
(888) 203-8100**

Print

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Cochran Co. Schools Y8

FCC Form 474	Do not write in this space.	Approval by OMB 3060 – 0856 Estimated time per response: 1.5 hours
<b>Schools and Libraries Universal Service Service Provider Invoice Form 474</b> This form can be filled online or by mail.		
Please read instructions before completing.		Form 474 Invoice # <u>856618</u> (To be inserted by administrator)
<b>Block 1: Service Provider Information</b>		
1. Service Provider Name Synergetics DCS, Inc		
2a. Service Provider Identification Number (SPIN) 143004683		
3. Contact Person's Name Jennifer Gable Kimbrough		
4. Contact Telephone Number Area Code: 662 Phone Number: 3239484 Ext.: 101		
Contact Fax Number Area Code: 662 Fax Number: 3241876		
Contact Email Address jkimbrough@synergeticsdcs.com		
5. Invoice Number INV-005212SLD		
6. Invoice Date to USAC 01/25/2008		
7. Total Invoice Amount 5399.10		